



Revision number: 4

Purchasing Agent: Roselle Miller

Item: Recycling of Paper

Vendor: 02672D C Waste Management Of Utah
Attn: Doug Mays
8652 South 4000 West
West Jordan UT 84088

Internet Homepage:

Telephone: (801) 282-8271

Fax number: (801) 280-3562

Contact: Smokey Peck

Email address: lewispeck@wastemanegment.com

Brand/trade name:

Price: See attached

Terms:

Effective dates: 03/29/98 through 12/31/2002

Days required for delivery: 30 Days

Price guarantee period: 1 Year

Minimum order:

Min shipment without charges:

Other conditions:

PLEASE NOTE EXTENSION OF CONTRACT THROUGH DECEMBER 31, 2002.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



RECYCLING OF NON-SHREDDED PAPER ONLY.

CHARGE IS \$50.00/PICK UP.

REBATE IS AS FOLLOWS:

WHITE - 30% OBM (CURRENTLY \$45.60/TON)

COLORED - \$10.00 TON

COMPUTER - 30% OBM (CURRENTLY \$54.00/TON)

NEWSPAPER - 30% OBM (CURRENTLY \$15.00/TON)

VENDOR WILL PROVIDE LOCK BOXES AT NO CHARGE.

THIS CONTRACT IS FOR SALT LAKE, UTAH, DAVIS AND WEBER COUNTIES ONLY.

FINET COMMODITY CODE(S):

96270000000- RECYCLING SERVICES, (INCLUDING COLLECTION

REPORTS

THE CONTRACTOR WILL SUBMIT QUARTERLY REPORTS TO THE STATE PURCHASING AGENT SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH STATE AGENCY AND POLITICAL SUBDIVISION. THESE REPORTS WILL BE DUE 10 DAYS AFTER THE CALENDAR QUARTER.